



CITY OF EL PASO

FY 2024-2025 Annual Audit Plan – Replacement Audit Requests

Replacement Audit Requests - Risk Assessment

No.	Department/Area/Concern	Source	Risk Probability	Risk Impact
1	Airport – Construction Change Orders	Rep. J. Acevedo, CIA E. Calderon	H	H
2	Code Compliance – Requirements and Enforcement Practices	Rep. D. Maldonado-Rocha	H	H
3	Accounts Payable Audits – Compliance at Various Departments	CIA E. Calderon	H	H
4	Community Development – Minor Home Repair Programs • Already scheduled on FY2024-2025 Audit Plan.	Rep. A. Chavez, CM D. Mack	H	H

Replacement Audit Requests - Risk Assessment

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5	Purchasing – Vendor Performance Audits	Rep. D. Maldonado-Rocha	H	M
6	El Paso Fire Department – Overtime • Staffing and OT Budget	CM D. Mack	M	H
7	EPPD – Overtime • Staffing and OT Budget	CM D. Mack	M	H
8	EPPD – Body Worn Cameras Compliance, Internal Controls and Cyber Security • Cyber Security Audit in Progress	Rep. A. Chavez, CM D. Mack	M	H

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9	Planning & Inspections – Permit Approvals • Audit dated October 22, 2024	Rep. D. Maldonado-Rocha	M	L
10	Human Resources – Hiring Practices • Review dated September 2, 2021	Rep. D. Maldonado-Rocha	M	L
11	Senior Citizen Advisory Board Audit – Fund Raising Internal Controls	Rep. D. Maldonado-Rocha	L	L
12	HOME (Housing Opportunity Management Enterprises) • Compliance with State and Federal Laws	Rep. D. Maldonado-Rocha	L	L

Q & A